PSAP Operations

9-1-1 Call Volume - February 2010

| PSAP | Total | Wireline | % | Wireless | % | |
|-------|-------|----------|-------|----------|-------|--|
| KAUAI | 2,775 | 987 | 35.6% | 1,783 | 64.4% | |

9-1-1 Call Volume - Calendar Year 2010

| KΛ | UAI | | тот | AL PSAP 9-1 | 1 CALL VOLU | JME | | | |
|------------|-------------------|----------------|-------------------------------------|----------------|-------------------------------------|------------|--------------------|------------|-------------|
| NA. | UAI | Wireline | | Wireless | | Admin | | Abandoned | |
| 2010 | Total | # of Calls | %to Total Wireline & Wireless | # of Calls | %to Total Wireline & Wireless | # of Calls | %to Total Calls | # of Calls | % Abandoned |
| December | | | | | | | | | |
| November | | | | | | | | | |
| October | | | | | | | | | |
| September | | | | | | | | | |
| August | | | | | | | | | |
| July | | | | | | | | | |
| June | | | | | | | | | |
| May | | | | | | | | | |
| April | | | | | | | | | |
| March | | | | | | | | | |
| February | 2,775 | 987 | 35.6% | 1,783 | 64.4% | 5 | 0.2% | 545 | 19.6% |
| January | 2,910 | 1,164 | 40.1% | 1,736 | 59.9% | 10 | 0.3% | 573 | 19.7% |
| TOTAL YTD | 5,685 | 2,151 | 37.9% | 3,519 | 62.1% | 15 | 0.3% | 1,118 | 19.7% |
| AVG PER MO | 2,843 | 1,076 | | 1,760 | | 8 | | 559 | |
| Note: | Total Calls inclu | ude Administra | tive calls that | are not direct | 911 calls. | | | | |

Notes:

- "Abandoned" calls represent the number of incoming 9-1-1 calls for which the caller had hung up before a call-taker answered.
- "Abandoned" calls are included in the "Wireline" and "Wireless" counts respectively. The standard CML reports do not provide a break-out of "Abandoned" calls between "Wireline" and "Wireless" calls.
- (3) Total call volumes include Administrative calls. (Administrative calls = Calls made between 911 positions but are not 911 calls.)

Wireless Test - February 2010

| Date | WSP | Sites Tested | Sectors Tested | Tested By: |
|------|-----|-----------------|-------------------|------------|
| None | | | | |

PSAP Operations (continued)

2/1/10 --Ongoing

Akimeka personnel continues to monitor an open AT&T Mobility trouble ticket (11/21/09) for missing house number (HN), street and community information when transferring a WPH2 call or rebidding a WPH2 call. Trouble was isolated to signalling problems. Plans are underway between AT&T Mobility and Intrado to upgrade their network and resolve the trouble.

A projected completion date to resolve this trouble is March 31, 2010 according to Goldie Cross of AT&T Mobility. The completion date is dependent on a rehoming project and tower validation. Once that is completed, AT&T Mobility will work with Intrado to do changes island by island to the CGI information that allows tower information (addressing) to display when rebidding or transferring to a secondary PSAP. All involved parties have agreed to the projected completion date which could change due to PSAP availability for testing.

2/1/10 --Ongoing

Kathleen Langtad and Akimeka personnel continue to monitor the monthly statistics for Admin call totals. Based on the definition provided by Stephen Douglass of Hawaiian Telcom, Inc. (HTI), a trouble ticket was opened since the counts were higher than normal or as expected. HTI reported that trouble on one of the outdial trunks could have caused the abnormal count. The trouble ticket is still open and HTI is monitoring and testing the trunks.

HTI moved the outdial trunks for the Kauai County PSAP to a new span and monitored the trunks. There was no further occurance of trouble. Akimeka personnel, along with Kathleen Langtad reviewed the February monthly statistics report. Using a benchmark of 0 to 5 Admin calls in a calendar month and that there are no reports of abnormal notification sounds, the Kauai County PSAP supported the closing of the trouble ticket.

2/1/10 --Ongoing

Akimeka personnel continues to work with Wavecomm Solutions (formerly Pacific Lightnet) to resolve and clear an open trouble ticket for the Kauai Beach Hotel where no ANI/ALI is being sent on 9-1-1 calls.

Kauai County PSAP is waiting for Wavecomm Solutions to test with the hotel before the trouble ticket is closed.

2/1/10 --Ongoing

Akimeka personnel distributed updates, hearing notices and support for bills involving 9-1-1 to the Neighbor Island PSAPs. Current pending legislation is SB2620 and HB2274 - Independent Audit, SB2695 and HB2542 - Transfer of Non-General Funds, and SB2769 - Emerging Technologies.

2/1/10 --Ongoing

OnStar, Intrado and Akimeka personnel continue to work on potential testing dates for the Neighbor Island PSAPs. Testing will include Latitude and Longitude of the vehicle on the Plant/CML screen.

02/08/10

Akimeka personnel distributed meeting information to the Neighbor Island PSAPs regarding the February 25th NENA Governmental teleconference.

2/11/10 --Ongoing

Akimeka personnel continued to work with Wireless Enhanced Board Executive Director, Mr. Glenn Roach, to review and post questions involving Safelink/Tracfone certification.

PSAP Operations (continued)

| 02/12/10 | Akimeka personnel participated in a webinar regarding "3-1-1 & 9-1-1 Jurisdictional Call Centers". |
|--------------------|--|
| 2/17/10 Ongoing | Akimeka personnel provided assistance to the Kauai County PSAP to price out a 5th Plant/CML position and the associated network. |
| 2/19/10 Ongoing | Akimeka personnel worked with Kathleen Langtad and Allen Hanike of DLNR to establish new callbox information at Polihale State Park. |
| 02/25/10 | Akimeka personnel participated in the monthly APCO Data Transfer Committee conference call. |
| 02/25/10 | Akimeka personnel participated in the monthly NENA Governmental conference call. |
| 02/27/10 | The State of Hawaii was under a tsunami warning as a result of the earthquake in Chile. The first sirens were sounded at 6:00 a.m. HST. Fortunately, the State of Hawaii did not sustain any damage as a result of the multiple tsunami waves and all residents and property were protected. |

MSAG

Current Month – February 2010

| | | | | | | | | | (a) | (b) | |
|-------|---|-------------|--|----------|--------|--------|-------|-----------------------|-----------------------|------------------------|-----------------|
| 2010 | 9-1-1NET REQUESTS Customer Address as of Report M | | | | | | | | | | |
| | | | | | | | | Customer | Change | as of Report Month End | |
| PSAP | TOTAL | Total | Change | Combined | Delete | Insert | Split | Addresses Affected | Requests Submitted | # of Transactions | TNs Affected |
| KAUAI | 39 | 38 | 17 | 2 | 11 | 7 | 1 | 66 | 1 | 0 | 0 |
| | | Revised cat | vised categories and report format changes effective April 2009. | | | | | | | | |

A total of 39 transactions were made on the MSAG database according to centerlines and addresses provided by the County. See attached spreadsheet for a detailed description of changes and additions. Many other records were evaluated for updates but haven't been changed.

During the month of February 2010, 66 customer ANI/ALI records were corrected as a direct result of the 38 change requests made to the MSAG database. There are currently no requests under Requested or Suspended status in 911Net, and all 701/709 issues have been resolved.

Additionally, contact with VoIP service providers was initiated to discuss Hawaiian Telcom Format 6 compliancy regarding the Driving Directions field. Resolution is pending.

There are no records in Suspended status as of February 28, 2010.

• MSAG (continued)

Year-to-Date (YTD) Summary - 2010

| | | | | | | | | | (a) | (b |) | |
|------------|-------|---|--------|----------|--------|--------|-------|---------------------------|-----------------------|------------------------|--------------|--|
| KA | UAI | 9-1-1NET REQUESTS | | | | | | | Customer Address | iii Suspeniueu Status | | |
| | | | | | | | | Customer | | as of Report Month End | | |
| 2010 | TOTAL | Total | Change | Combined | Delete | Insert | Split | Addresses Affected (*) | Requests Submitted | # of Transactions | TNs Affected | |
| December | | | | | | | | | | | | |
| November | | | | | | | | | | | | |
| October | | | | | | | | | | | | |
| September | | | | | | | | | | | | |
| August | | | | | | | | | | | | |
| July | | | | | | | | | | | | |
| June | | | | | | | | | | | | |
| May | | | | | | | | | | | | |
| April | | | | | | | | | | | | |
| March | | | | | | | | | | | | |
| February | 39 | 38 | 17 | 2 | 11 | 7 | 1 | 66 | 1 | 0 | 0 | |
| January | 37 | 37 | 26 | 1 | 2 | 5 | 3 | 129 | 0 | 3 | 5 | |
| TOTAL YTD | 76 | 75 | 43 | 3 | 13 | 12 | 4 | 195 | 1 | | | |
| AVG PER MO | 38 | 38 | 22 | 2 | 7 | 6 | 2 | 98 | 1 | | | |
| | | (*) Applies to Change, Delete and Insert categories | | | | | | | | | | |

Notes: Revised categories and report format changes effective April 2009.

| Definitions: | Represents customer address change requests identified by Akimeka and submitted to Intrado to correct the customer records and/or MSAG. |
|--------------|---|
| <u> </u> | Represents what is in suspension status at the end of the report month awaiting further action by County, Telco, or Akimeka. |

Mapping Layers Updated/Loaded Into GIS – February 2010

| | | | KAUAI | |
|--------------------|----------------------------------|----------------------------|---------------------------------------|--------------------------------|
| | Akimeka G | IS Server | 5 | |
| Type of Layer | Date Created/ Edits Performed | Date Uploaded to Server | - Date Loaded Into PSAP GIS Server | Other/Remarks |
| | | | 20/00/40 | |
| WSP Cell Towers | 02/23/10 | | 02/26/10 | |
| | 02/17/10 | | | Per AT&T Mobility Annual Audit |
| | 02/11/10 | | | |
| Street Centerlines | 02/17/10 | | | |
| | 02/04/10 | | | |
| | | | | |
| | 00/00/40 | | 02/26/10 | |
| Address Points | 02/23/10 02/16/10 | | | |
| | 02/04/10 | | | |
| | 02/01/10 | | | |
| Psuedo Address | | | 02/26/10 | |
| Points | 02/25/10 | | | |
| | 02/11/10 | | | |
| Parcels | | | | |
| | | | | |
| Coastal Names | | | | |
| | | | | |
| Common Places | | | | |
| | | | | |
| Communications | | | | |
| Communities | | | | |
| Communities | | | | |
| Emergency | | | | |
| Callboxes | | | | |
| EMS Zones | | | | |
| Fire Beat | | | | |
| Boundaries | | | | |
| Fire Sub Zones | | | | |
| | | | - | |
| Fire Zones | | | 1 | |
| | | | | |
| Hotels | | | | |

^(*) Every time the GIS Update tool is used, Indexes and Cache have to be built. The Positron system configurator is adjusted every time a layer is loaded in the PowerMap database. Each PSAP position is updated accordingly.

Mapping Layers Updated/Loaded Into GIS – January 2010 (continued)

| | | | KAUAI | |
|-------------------------------|--|----------------------------|-------------------------------------|---------------------------------------|
| Type of Layer | Akimeka G Date Created/ Edits Performed | Date Uploaded to Server | Date Loaded Into PSAP GIS Server | Other/Remarks |
| Medic Beat Boundaries | Luits i enormed | to del vel | | |
| Milepost Markers | | | | |
| National and State Parks | | | | |
| Plat Maps | | | | |
| Police Beats | 02/25/10 | | 02/26/10 | Re-loaded to reflect new beat numbers |
| Police District Boundaries | | | | |
| Post Offices | | | | |
| Radio Towers | | | | |
| Restaurants | | | | |
| Schools | | | | |
| Subdivisions | | | | |
| Tsunami Evacuation Zones | | | | |
| WiFi Sites | | | | |

^(*) Every time the GIS Update tool is used, Indexes and Cache have to be built. The Positron system configurator is adjusted every time a layer is loaded in the PowerMap database. Each PSAP position is updated accordingly.

Note:

The Parcels layer is provided by Kauai County. Akimeka does not perform any edits on the spatial information of the layer. Changes to the attribute table are made when needed. Akimeka uploads the layer into the Akimeka GIS Server and PSAP GIS Server accordingly.



Mapping Layers Updated/Loaded Into GIS – February 2010 (continued)

Current Month GIS Activities – February 2010

02/08/10 Akimeka GIS personnel reconfigured Pictometry as follows:

- 1) Configured the project to allow queries on street centerlines and address points. The project previously was set up to allow queries only on TMKs and Milepost Markers. As such, the tool wasn't able to query on addresses or street names.
- 2) Configured the project to show attributes when a feature is selected as follows:
 - TMK --> Parcel Owner
 - Address Points --> House Number and Street Name
 - Centerlines --> Street Name
- 3) Turned on auto labels for street centerlines and address points.
- 4) Changed the color of highlighted streets from black to blue. Since the parcel boundaries are in black, it made it difficult to distinguish and locate the selected streets.
- 5) Checked the coordinates search issue. Opened EFS both ways from PowerMap and the desktop and searched for the same Latitude/Longitude and got the same result.
- 6) Changed the project's units to decimal degrees per the dispatcher's request. The Latitude/Longitude values from the call are displayed in decimal degrees on the CML.
- 7) Ran the shapefile and dbf PDX upgrade for the GIS layers that Akimeka updated.
- 02/11/10 Akimeka GIS personnel loaded the new Pictometry Configuration to all PowerMap workstations.
- 02/26/10 Akimeka GIS personnel ran the index on the Pictometry project to reflect the update.

• Service Requests Transactions

Open Service Requests - February 2010

| # | Date | Ticket # | Description | Category | Urgency | Comments |
|---|----------|----------|-------------------|----------------------------|---------|---|
| 1 | 02/22/10 | 158 | Incorrect Address | MSAG - ANI/ALI Discrepancy | U | Request to update record sent to Sprint; corrrection pending. |
| | | | | | | |

Year-to-Date (YTD) Summary – 2010

| | KAU | IAI | | SERVICE REQUEST CATEGORIES | | | | | | | |
|-----------|---------|---|------|----------------------------|--------|---------|--------|---------|----------|-------------|--------|
| 0040 | | TOTAL | | 911 | Мар | MS | AG | Request | Training | Suggestions | |
| 2010 | Created | Closed | Open | Created | Closed | Created | Closed | Created | Closed | Created | Closed |
| December | | | | | | | | | | | |
| November | | | | | | | | | | | |
| October | | | | | | | | | | | |
| September | | | | | | | | | | | |
| August | | | | | | | | | | | |
| July | | | | | | | | | | | |
| June | | | | | | | | | | | |
| May | | | | | | | | | | | |
| April | | | | | | | | | | | |
| March | | | | | | | | | | | |
| February | 3 | 2 | 1 | 2 | 2 | 1 | 0 | 0 | | 0 | (|
| January | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| TOTAL | 3 | 2 | 1 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | |
| | Note: | Note: Open Service Requests reflect what is in pending status at the end of the report month. | | | | | | | th. | | |

| | Category | Description |
|---------------------|------------------|---|
| | 911 Map | Mapping computer not functioning or displaying properly |
| <u>Definitions:</u> | MSAG | Discrepancies with 9-1-1 MSAG addresses |
| | Request Training | E-911 Operations training needs |
| | Suggestions | Vehicle to share suggestions |